

***CARS #: 76***

**PROFILE ID TITLE:** IM FS/MA ALLOCATED

**FULL TITLE:** Income Maintenance Food Stamps and MA Allocated

**REPORTING INSTRUCTIONS:** Enter total Income Maintenance (IM) costs less any IM costs that are directly charged to any other program or contract addenda. Include IM share of AMSO as determined by the Local Personnel Master File (LPMF) or other pre-approved methodology.

Income Maintenance Unit costs should be reported to this profile as follows:

Charge costs for all staff whose assigned functions are IM, which includes Food Stamps and Medicaid eligibility determination, General Relief administration, etc.

The costs for the IM Unit include:

- Supervisor's salaries and fringe
- Workers', Aides' and Specialists' salaries and fringe
- Direct clerical support salaries and fringe
- Travel costs associated with the above
- Supplies, services and equipment that can be directly identified to the IM Unit

These expenses are allocated based on reported case counts on the monthly DES-3057 reports.

Profile 76 costs are allocated to the following Profiles:

117 IM Relief Block Grant  
281 IM Available Allocation

Counties must comply with the Department's Financial Management Manual for Counties, Tribes, and 51 Boards.

**PROFILE TYPE:** Allocated (G)

**EXPENSES ROLL TO THIS PROFILE FROM:** N/A

**EXPENSES ROLL FROM THIS PROFILE TO:** N/A

**EXPENSES ALLOCATE TO THIS PROFILE FROM:** N/A

**EXPENSES ALLOCATE FROM THIS PROFILE TO:** 117, 281

**REIMBURSEMENT %:** 100

**PREPAYMENTS:** 0

**LIMITATIONS:** N/A

**FEDERAL CATALOG (CFDA) NUMBER:** N/A

**DIVISION RESPONSIBLE:** Division of Health Care Financing